

Exhibit 2 to Steiner Declaration

Description	Worked Amount
Air Fare	\$14,771.90
Car Rental Charges	\$1,529.44
Certificate of Good Standing Fee	\$5.00
Consultants Fees	\$67,901.00 (see pp. 4-5)
Courier Services	\$329.39
Deposition	\$1,481.75
Document Storage/Retrieval	\$403.70
Duplication Charges	\$630.00
Expert Witness Fees	\$34,980.00
Federal Express Charges	\$2,021.44
Filing Fees and Related	\$2,051.00
Hotel	\$14,815.90
Laundry Services	\$86.60
Legal Publication Expense	\$925.75
Lexis Search Fees	\$162.36
Lexis/Legal Research	\$332.31
Library Books	\$45.00
Local Mileage Charges	\$2,568.72
Local Parking Charges	\$1,687.37
Meals - Individual	\$2,574.27
Meals- Business Conferences	\$1,958.79
Messenger	\$120.00
Miscellaneous Expenses	\$2,284.56
Outside Copying	\$9,996.00
Outside Duplication Charges	\$16,206.66
Overtime Dinner Expense	\$22.05
Pacer Research Fees	\$785.70
Printing Charges	\$262.57
Research Fees	\$45,297.40 (see pp. 2-3)
Research Fees	\$21.90
Search Fees	\$335.20
Subpoena	\$344.00
Supplies	\$332.24
Taxi Fare	\$1,283.05
Telephone	\$206.89
Tips	\$38.15
Toll Charges	\$22.45
Train Fare	\$1,015.00
Transcripts	\$33,529.76
Travel	\$3,196.12
Video and Electronic Expenses	\$97.43
Westlaw Search Fees	\$2,394.34
	\$269,053.16

Date	Initials	Name / Invoice Number	Amount	Description
2/7/2014	972504	Carol A. Jarema	73.90	Research Fees - VENDOR: Pacer Service Center PAYMENT FOR INVOICE NUMBER JAREMA-Q2013. Vendor=Pacer Service Center Balance=.00 Amount= 20004.10 Check #1203220 02/18/2014
		Voucher=2092604 Paid		
2/7/2014	972504	Carol A. Jarema	2.30	Research Fees - VENDOR: Pacer Service Center PAYMENT FOR INVOICE NUMBER JAREMA-Q2013. Vendor=Pacer Service Center Balance=.00 Amount= 20004.10 Check #1203220 02/18/2014
		Voucher=2092604 Paid		
2/7/2014	972504	Carol A. Jarema	35.20	Research Fees - VENDOR: Pacer Service Center PAYMENT FOR INVOICE NUMBER JAREMA-Q2013. Vendor=Pacer Service Center Balance=.00 Amount= 20004.10 Check #1203220 02/18/2014
		Voucher=2092604 Paid		
2/20/2014	936500	Ezra D. Rosenberg	22,500.00	Research Fees - VENDOR: Pacific Market Research, LLC SHARED EXPENSES FOR SURVEY IN CONNECTION WITH TEXAS STATE CONFERENCE LITIGATION Vendor=Pacific Market Research, LLC Balance=.00 Amount=
		Voucher=2095189 Paid		
			22500	
				Check #1203280 02/20/2014
3/20/2014	936500	Ezra D. Rosenberg	22,500.00	Research Fees - VENDOR: Pacific Market Research, LLC SURVEY AND RETAINER FEES Vendor=Pacific Market Research, LLC Balance=.00 Amount=
		Voucher=2102293 Paid		
			22500	
				Check #1204036 03/20/2014
5/8/2014	972504	Carol A. Jarema	39.80	Research Fees - VENDOR: Pacer Service Center PAYMENT FOR PACER INVOICE QUARTER ONE. INVOICE NUMBER JAREMA-Q12014.

Voucher=2113651 Paid	Vendor=Pacer Service Center Balance= .00 Amount= 17251.90 Check #1205699 05/15/2014
5/8/2014 972504 Carol A. Jarema	0.70 Research Fees - VENDOR: Pacer Service Center PAYMENT FOR PACER INVOICE QUARTER ONE. INVOICE NUMBER JAREMA-Q12014. Vendor=Pacer Service Center Balance= .00 Amount= 17251.90 Check #1205699 05/15/2014
Voucher=2113651 Paid	
5/8/2014 972504 Carol A. Jarema	33.20 Research Fees - VENDOR: Pacer Service Center PAYMENT FOR PACER INVOICE QUARTER ONE. INVOICE NUMBER JAREMA-Q12014. Vendor=Pacer Service Center Balance= .00 Amount= 17251.90 Check #1205699 05/15/2014
Voucher=2113651 Paid	
2/12/2015 972504 Carol A. Jarema	72.10 Research Fees - VENDOR: Pacer Service Center PACER RESEARCH CHARGES FOR THE 4TH QUARTER. Vendor=Pacer Service Center Balance= .00 Amount= 16797.10 Check #1212819 02/19/2015
Voucher=2178910 Paid	
5/6/2015 979783 Mae F. Carlson	40.20 Research Fees - VENDOR: Pacer Service Center PACER research charges for 1st quarter 2015 Vendor=Pacer Service Center Balance= .00 Amount= 21796.70 Check #1214832 05/07/2015
Voucher=2199358 Paid	
UNBILLED TOTALS: WORK:	45,297.40 10 records
UNBILLED TOTALS: BILL:	45,297.40
GRAND TOTAL: WORK:	45,297.40 10 records
GRAND TOTAL: BILL:	45,297.40

Date	Initials	Name / Invoice Number	Amount	Description
1/30/2014	936500	Ezra D. Rosenberg	2,500.00	Consultants Fees - VENDOR: Daniel Gregory Chatman RETAINER FOR EXPERT CONSULTING FEES Voucher=2090948 Paid Vendor=Daniel Gregory Chatman Balance= .00 Amount= 2500.00 Check #1202768 01/30/2014
3/20/2014	936500	Ezra D. Rosenberg	15,000.00	Consultants Fees - VENDOR: Matthew A. Barreto EXPERT RETAINER FEES Voucher=2102308 Paid Vendor=Matthew A. Barreto Balance= .00 Amount= 15000.00 Check #14256 03/27/2014
3/20/2014	936500	Ezra D. Rosenberg	-15,000.00	Reversal from Void Check Number: 1204034 Bank ID: 01CITI Voucher ID: 2102308 Vendor: Matthew A. Barreto Vendor=Matthew A. Barreto Balance= .00 Amount=-15000.00 Check #14256 03/27/2014
3/27/2014	936500	Ezra D. Rosenberg	5,000.00	Consultants Fees - VENDOR: Matthew A. Barreto EXPERT RETAINER FEES Voucher=2103995 Paid Vendor=Matthew A. Barreto Balance= .00 Amount= 5000.00 Check #1204214 03/27/2014
3/27/2014	936500	Ezra D. Rosenberg	5,000.00	Consultants Fees - VENDOR: Gabriel R. Sanchez LLC EXPERT RETAINER FEES Voucher=2103996 Paid Vendor=Gabriel R. Sanchez LLC Balance= .00 Amount= 5000.00 Check #1204210 03/27/2014
4/22/2014	936500	Ezra D. Rosenberg	3,950.00	Consultants Fees - VENDOR: Daniel Gregory Chatman EXPERT CONSULTING FEES FOR PERIOD 02/03/14 - 04/21/14 Voucher=2109525 Paid Vendor=Daniel Gregory Chatman Balance= .00 Amount= 3950.00 Check #1204995 04/24/2014

6/4/2014	936500 Ezra D. Rosenberg	22,616.00 Consultants Fees - VENDOR: Daniel Gregory Chatman EXPERT CONSULTING FEES FOR PERIOD 04/22/14 - 05/27/14 Voucher=2119982 Paid Vendor=Daniel Gregory Chatman Balance= .00 Amount=22616.00 Check #1206122 06/05/2014
7/9/2014	936500 Ezra D. Rosenberg	9,965.00 Consultants Fees - VENDOR: Daniel Gregory Chatman EXPERT FEES FOR THE PERIOD MAY 28, 2014 THRU JUNE 12, 2014 Voucher=2128279 Paid Vendor=Daniel Gregory Chatman Balance= .00 Amount= 9965.00 Check #1207046 07/10/2014
7/30/2014	936500 Ezra D. Rosenberg	6,000.00 Consultants Fees - VENDOR: Lorraine C. Minni EXPERT REPORT FEES Vendor=Lorraine C. Minnите Balance= .00 Amount= 6000.00 Check #1207653 07/31/2014 Voucher=2133724 Paid
8/7/2014	936500 Ezra D. Rosenberg	750.00 Consultants Fees - VENDOR: Curtis M. Williams II EXPERT CONSULTING FEES FOR THE PERIOD 06/10/14 - 06/19/14 Voucher=2135408 Paid Vendor=Curtis M. Williams II Balance= .00 Amount= 750.00 Check #1207821 08/07/2014
8/14/2014	936500 Ezra D. Rosenberg	12,120.00 Consultants Fees - VENDOR: Daniel Gregory Chatman EXPERT CONSULTING FEES FOR PERIOD 06/12/14 THRU 08/08/14 Voucher=2136826 Paid Vendor=Daniel Gregory Chatman Balance= .00 Amount=12120.00 Check #1207939 08/14/2014
	UNBILLED TOTALS: WORK	67,901.00 11 records
	UNBILLED TOTALS: BILL:	67,901.00
	GRAND TOTAL: WORK:	67,901.00 11 records
	GRAND TOTAL: BILL:	67,901.00